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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17631-PMM

STEPHEN THEODORE FELIX
JENNIFER LYNN FELIX
385 S OAK STREET
FREEMANSBURG PA 18017

Petition Filed Date: 11/15/2018
341 Hearing Date: 01/29/2019
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$480.00	6473067000	02/13/2020	\$480.00	6556779000	03/13/2020	\$480.00	6635514000
04/10/2020	\$480.00	6701685000	05/14/2020	\$480.00	6787408000	06/12/2020	\$480.00	6858901000
07/13/2020	\$480.00	6934042000	08/13/2020	\$480.00	7008072000	09/09/2020	\$480.00	7072824000
10/14/2020	\$480.00	7155801000	11/13/2020	\$480.00	7229397000	12/14/2020	\$480.00	7305812000
01/11/2021	\$480.00	7364790000	02/10/2021	\$480.00	7442075000	03/15/2021	\$480.00	7517692000
04/05/2021	\$480.00	7576407000	05/07/2021	\$480.00	7650037000	06/04/2021	\$480.00	7716371000
Total Receipts for the Period: \$8,640.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,480.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BANK OF AMERICA N.A. »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,240.06	\$36.05	\$1,204.01
14	CITIBANK NA »» 014	Unsecured Creditors	\$29,161.91	\$1,177.26	\$27,984.65
1	DISCOVER BANK »» 001	Unsecured Creditors	\$16,774.51	\$677.19	\$16,097.32
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$20,030.80	\$808.61	\$19,222.19
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$10,217.71	\$412.46	\$9,805.25
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$25,305.44	\$1,021.56	\$24,283.88
8	SN SERVICING CORPORATION »» 008	Mortgage Arrears	\$1,272.06	\$1,272.06	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,459.54	\$47.95	\$1,411.59
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$770.47	\$16.61	\$753.86
3	PSECU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
10	US BANK NA »» 010	Unsecured Creditors	\$13,752.88	\$555.20	\$13,197.68
2	WELLS FARGO »» 002	Secured Creditors	\$3,265.33	\$3,265.33	\$0.00

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15	ZACHARY ZAWARSKI ESQ »» 015	Attorney Fees	\$2,100.50	\$2,100.50	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,480.00	Current Monthly Payment:	\$480.00
Paid to Claims:	\$11,390.78	Arrearages:	(\$480.00)
Paid to Trustee:	\$1,185.76	Total Plan Base:	\$27,400.00
Funds on Hand:	\$903.46		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.